

Attachment 1 - Letter of Intent to Apply Form

1. Applicant's Legal Entity name: Columbia Pacific CCO, LLC
2. Applicant's Secretary of State Business Registration¹: 852741-90
3. Oregon Headquarter Location: 315 SW 5th Avenue, Portland, OR 97204
4. Principle Place of Business (if different than Oregon Headquarter Location): _____
5. Key Contact Person: Mimi Haley, Executive Director of Columbia Pacific CCO
- Key Contact Person Phone/Email: 503.416.3679 haleym@careoregon.org
Phone Email

6. To be eligible to apply, Applicant must be one (or more) of the following (Please check yes or no for each item):

- a. An organization that (1) has a certificate of authority in good standing as a health care service contractor or health insurance company from the Oregon Department of Consumer and Business Services (DCBS), and (2) issues health benefit plans, as defined in 743B.005, in Oregon.

Yes No

If you selected Yes, please provide the DCBS Certificate of Authority number:

- b. An organization that is under, or during the last two years was under, a Medicaid contract with OHA to bear capitated health care financial risk in Oregon, including CCOs currently or formerly certified by OHA.

Yes No

If you selected Yes, please provide the Medicaid contract type and number:

CCO Contract #143111; Cover All Kids Contract #156266-1

- c. A Provider Organization which bears health care financial risk in Oregon (e.g. hospital systems with capitated contracts from self-insured health plans) but which DCBS has exempted from a certificate of authority by Bulletin 96-2, https://dfr.oregon.gov/laws-rules/Documents/Bulletins/bulletin_96-02.pdf.

Yes No

If you selected Yes, please explain the health care financial risk you bear in Oregon and how you meet the DCBS exemption: _____

- d. A Tribe or Tribal organization.

Yes No

Note: A Tribe may sponsor an Indian Managed Care Entity or a CCO on a different timeline from that generally applicable to Applicants. Tribal members may be moved to that organization when it is approved by OHA.

¹ If Applicant is formed under insurance law, furnish the registration number with the Oregon Department of Consumer and Business Services (DCBS).

- e. An entity newly formed from one or more of the organizations described above.

Yes No

If you selected Yes, please describe the newly formed organization and explain how the constituent or predecessor organizations meets one of the requirements in (a) through (d) above:

Please note: Applicant's qualifications to apply will not be evaluated until after the Application due date.

7. Desired Service Area

County (List each desired County separately)	In your Application, will you request to serve less than the entire County?	If yes, what zip codes will be in your requested Service Area in this County?
Clatsop County	No	
Columbia County	No	
Tillamook County	No	

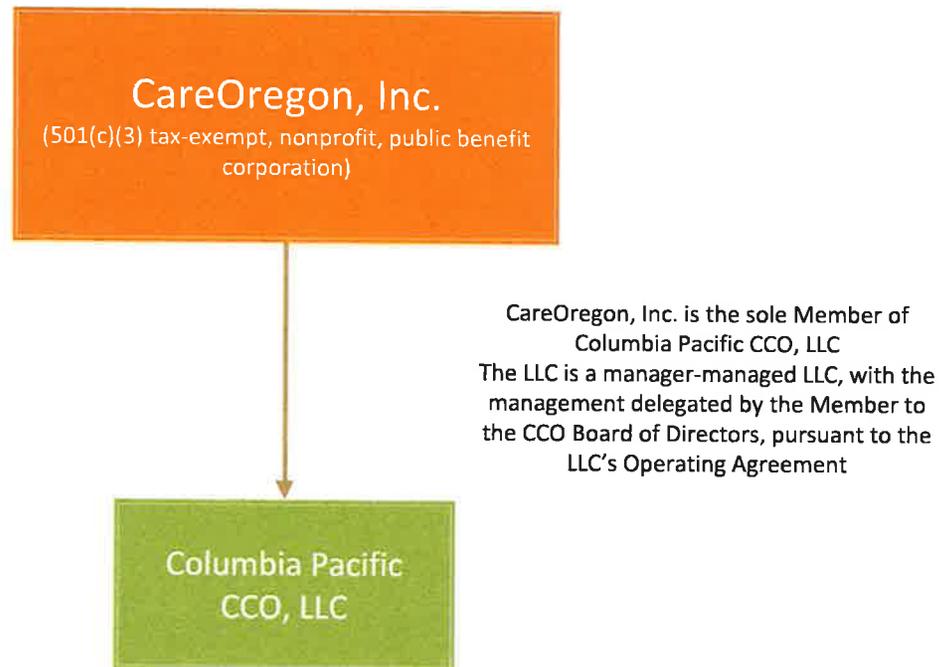
Please note: If Applicant requests to cover less than a full County, it will be required to provide additional information and its reasoning for the request in its Application. OHA will consider requests during Application evaluation and will determine whether to approve or reject the request based on criteria that include, but are not limited to, how the request better serves the goals of CCO 2.0 than serving the entire County at issue. These Applicant requests and subsequent OHA responses do not limit OHA in any way from requiring additional changes to an Applicant's proposed Service Area based on OHA's needs and the needs of its Members. OHA may require an Applicant to accept OHA's additional Service Area request(s) as a condition of receiving an award or a Notice to Proceed as OHA and its Members' needs warrant. Applicant's requests for Service Area will not be evaluated until after the Application due date.

8. In Exhibit A, please provide an organization chart complying with the requirements of Attachment 6.
9. In Exhibit B, describe your current lines of health plan business in Oregon. Provide total covered lives for each line of business. (Provide separate figures for the following markets: Medicaid, other OHA, non-OHA state health plans, other state or local public sector, Medicare, other federal, Marketplace, other commercial insured, and commercial self-funded. Within each market identify numbers for benefit coverage types such as oral and comprehensive medical and identify numbers that are administrative-services-only as opposed to at-risk).

10. **Applicant's Good Faith Intentions**

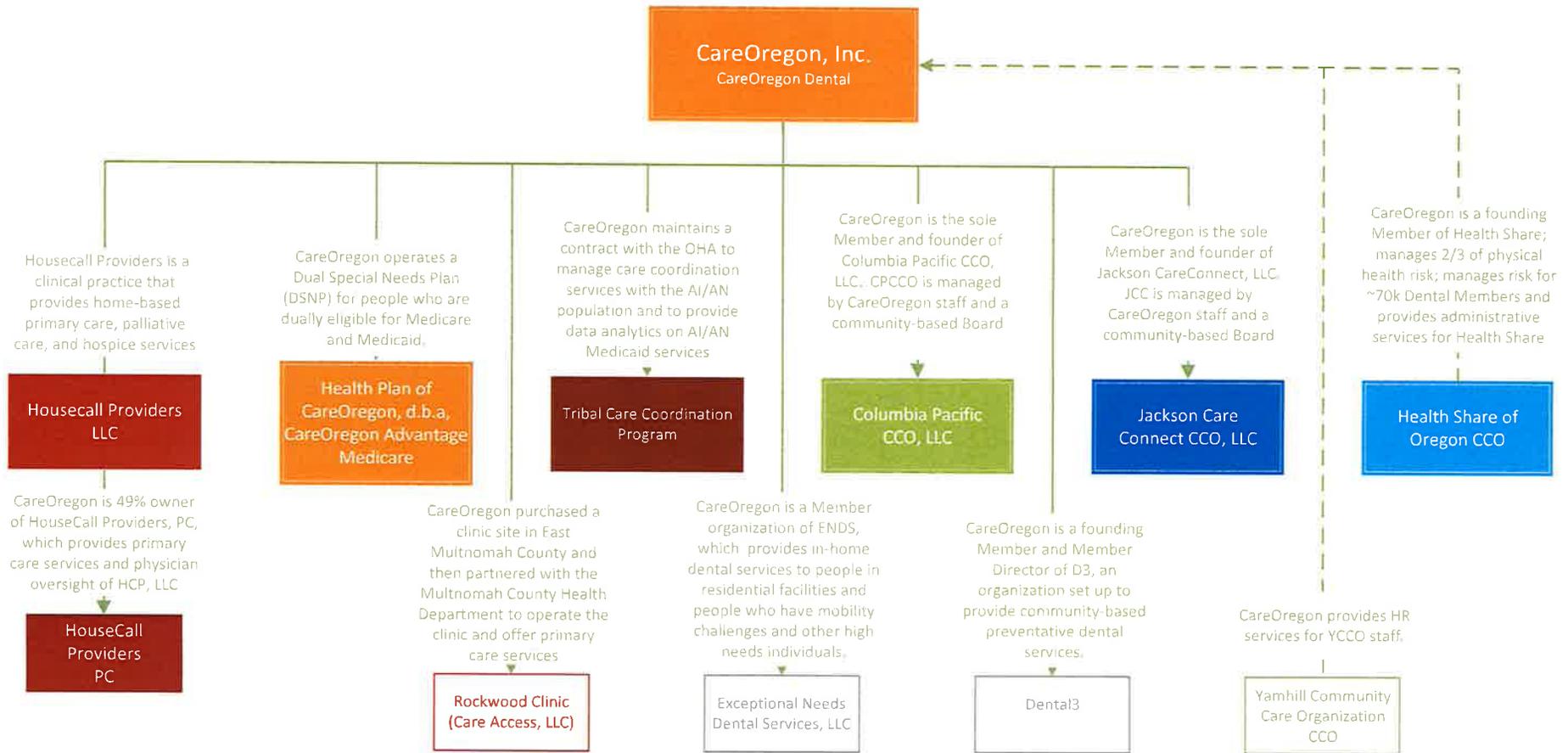
Applicant has a good faith intention to submit an Application and believes it has the resources to do so. If at any time prior to or upon the Application due date Applicant determines it will not submit an Application, Applicant will submit to OHA a notarized letter, withdrawing this letter of intent and briefly stating the reason for the withdrawal. If at any time prior to seven days before the Application due date Applicant determines it must change the provisions of this LOI other than the requested Service Area, Applicant will submit to OHA a notarized letter, changing this letter of intent and briefly stating the reason for the change.

EXHIBIT A - ORGANIZATION CHART



CareOregon Legal Structure & Key Contracts/Relationships

CareOregon, Inc. is a 501(c)(3) tax-exempt, nonprofit public benefit corporation incorporated in the State of Oregon. It has been participating in the Oregon Health Plan since its inception in 1994.



**CCO 2.0 Request for Application - Letter of Intent
Exhibit B – Other Health Plan Lines of Business in Oregon
Columbia Pacific CCO, LLC**

Columbia Pacific CCO administers the Oregon Health Plan and OHP Now Covers Me in Clatsop, Columbia and Tillamook Counties. It does not operate any other lines of business.

Columbia Pacific CCO	
Oregon Health Plan (Medicaid)	OHP Now Covers Me
24,241	

As illustrated in Exhibit A, CareOregon, Inc. is the sole Member of Columbia Pacific CCO, LLC. Below are enrollment figures for all of CareOregon’s lines of business, as they may relate to Columbia Pacific CCO’s capacity to fulfill its obligations under a CCO Contract.

CareOregon, Inc.						
OHP (Medicaid) through CPCCO & JCC ¹	OHP Now Covers Me through CPCCO & JCC	OHP – CareOregon Dental (directly from OHA) ²	OHP – Physical Health Risk & Benefit Management for Health Share of Oregon ³	OHP – Dental Health Risk & Benefit Management for Health Share of Oregon ⁴	OHP – Tribal Care Coordination Program for Open Card AI/AN Members ⁵	CareOregon Advantage (Medicare DSNP) ⁶
54,940	170	1,791	198,315	71,023	17,826	11,262

¹ CPCCO and JCC have CCO Contracts and OHP Now Covers Me Contracts with OHA. CPCCO delegates the risk and benefit administration to CareOregon, Inc. for physical health services under both contracts. Behavioral health is delegated to GOBHI. Oral health is delegated to four dental care organization partners.

² CareOregon Dental has a Dental Care Organization contract with the OHA to manage dental benefits for Open Card members assigned to CareOregon Dental.

³ CareOregon has a risk accepting entity agreement with Health Share of Oregon CCO to manage risk and benefit administration for physical health services. This number includes both OHP and OHP Now Covers Me enrollees.

⁴ CareOregon has a risk accepting entity agreement with Health Share of Oregon CCO to manage risk and benefit administration for oral health services. This number includes both OHP and OHP Now Covers Me enrollees.

⁵ CareOregon has a contract with the Oregon Health Authority that is overseen by the nine federally-recognized tribes and NARA, the Urban Indian program to provide care coordination services to AI/AN members enrolled in OHP Open Card.

⁶ Health Plan of CareOregon (CareOregon Advantage) holds a Medicare Advantage Contract to operate a Duals Special Needs Plan (DSNP) for those who are dually eligible for Medicare and Medicaid.